



Dart Hawkesbury
1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada
Tel (613) 632-5200

Purchasing Receipts

PO No	Supplier	Line Item No	Rel No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Container No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Total	Supplier Name
PO040195	TUB001-VC	1	1	Net 30	D135-1027-151P	Sid Height Fwd Crossube As Per Dwg D135-1027-151 Rev. C				1	7/13/2018	1		S091396	Stock	7/10/2018	\$ 375.00 / pcs	2		\$375.00	Tube Caron Inc.
			2						1	S091396	Stock	7/10/2018	\$ 375.00 / pcs	2		\$375.00	Tube Caron Inc.				
			3						1	S091396	Stock	7/10/2018	\$ 375.00 / pcs	2		\$375.00	Tube Caron Inc.				
			4						1	S091396	Stock	7/10/2018	\$ 375.00 / pcs	2		\$375.00	Tube Caron Inc.				
			5						1	S091396	Stock	7/10/2018	\$ 375.00 / pcs	2		\$375.00	Tube Caron Inc.				
			6						1	S091396	Stock	7/10/2018	\$ 375.00 / pcs	2		\$375.00	Tube Caron Inc.				
			7						1	S091396	Stock	7/10/2018	\$ 375.00 / pcs	2		\$375.00	Tube Caron Inc.				
			8						1	S091396	Stock	7/10/2018	\$ 375.00 / pcs	2		\$375.00	Tube Caron Inc.				
Total:										8										\$2,272.98	

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SHIPPING BILL

BOL 12816**09/07/2018****Tube Caron Inc.**

99 Louis-Joseph-Doucet
Lanoraie, QC, Canada
J0K 1E0
Phone: 450-887-2766

Fax: 450-887-2897

Ship To:

Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON, Canada
K6A 1K7
Phone : 613-632-5200

Fax : 613-632-4443

Sold To:

Dart Aerospace Ltd
1270 Aberdeen Street
Hawkesbury, ON, Canada
K6A 1K7
Phone : 613-632-5200

Fax : 613-632-4443

Third Party Billing:

Ln	Item	Qty	Po	Job	Weight	UOM
1	PALETTE	1			20.00	Pounds
	BOITE COMBO	1			13.00	Pounds
	D135-1027-151 REV C	8	PO040195	J19464-1	106.91	Pounds

Carrier:
Phone:
Way Bill:

Journey Freight
1-888-633-1252 #3221

Fob:
Freight Charges:

Fob Lanoraie
Collect

Total Of Packages :

Carrier : Journey Freight

1 SKID
48 X 40 X 90

Total Weight:

Shipper : Tube Caron Inc.

139.91 #

Declared Value : (No Additional Insurance Required)

Audrey Tawangan
Not Applicable For Insurance Purposes

09-07-2018



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO040195**

Supplier: TUB001-VC
Tube Caron Inc.
99 Louis-Joseph-Doucet Street
Lanoraie
QC
JOK 1EO Canada
Phone: 450-887-2766
Fax: 450-887-2897

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO040195

PO Date: 6/13/18

Due Date: 7/31/18

**Purchase Order
Revision:**

Revision Date:

Ship-To Contact: Hemmerich, Steven
Phone: 613-632-5200 Ext: 281
shemmerich@dartaero.com

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments: Job #'s
179795, 179786, 179787, 179790, 179789,
179788, 179514, 179509

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1		D135-1027-151P			Std Height Fwd Crosstube As Per Dwg D135-1027-151 Rev. C wo 179795	Firmed	-	7/13/18	1 pcs	0 pcs ✓	1 pcs	\$375.00/pcs	\$375.00
Line Item Note Maintain identification, record & transfer the extrusion number that has been engraved at the end of each tube onto the finished product.													
					wo 179786	Firmed	-	7/31/18	✓ 1 pcs	✓ 0 pcs	1 pcs	\$375.00/pcs	\$375.00
					wo 179787	Firmed	-	7/31/18	✓ 1 pcs	✓ 0 pcs	1 pcs	\$375.00/pcs	\$375.00
					wo 179790	Firmed	-	7/31/18	✓ 1 pcs	✓ 0 pcs	1 pcs	\$375.00/pcs	\$375.00
					wo 179789	Firmed	-	7/31/18	✓ 1 pcs	✓ 0 pcs	1 pcs	\$375.00/pcs	\$375.00
					wo 179788	Firmed	-	7/31/18	✓ 1 pcs	✓ 0 pcs	1 pcs	\$375.00/pcs	\$375.00
					wo 179514	Firmed	-	7/31/18	✓ 1 pcs	✓ 0 pcs	1 pcs	\$375.00/pcs	\$375.00
					wo 179509	Firmed	-	7/31/18	✓ 1 pcs	✓ 0 pcs	1 pcs	\$375.00/pcs	\$375.00
Sub Total:									8	0	8		\$3,000.00

Grand Total: \$3,000.00

Order Notes

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Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

PO040195

Supplier: TUB001-VC
Tube Caron Inc.
99 Louis-Joseph-Doucet Street
Lanoraie
QC
JOK 1EO Canada
Phone: 450-887-2766
Fax: 450-887-2897

PO No: PO040195
PO Date: 6/13/18
Due Date:
Purchase Order Revision:
Revision Date:
Ship-To Contact: Phone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1		D135-1027-151P	Std Height Fwd Crosstube As Per Dwg D135-1027-151 Rev. C	Firmed	7/13/18	8 pcs	0 pcs	8 pcs	\$300.00/pcs	\$2,400.00

Line Item Note Maintain identification. record & transfer the extrusion number that has been engraved at the end of each tube onto the finished product.

Grand Total: \$2,400.00

Order Notes

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)

A022 Apical Processing
A024 process certifications
A026 certification of material conformance

A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

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**BILL OF LADING**

Carrier: TRANSRAM EXPRESS (9192-6378 QUEBEC)
Unit/No. D'Unit:
Bill of Lading No. PB20159719

BILL TO
Journey Freight International
18100 Trans-Canada
KIRKLAND QC H9J 4A1
514 344-2202

SHIPPER Pick-up Date: 09/07/2018
Name: TUBE CARON INC.
Address: 99 LOUIS-JOSEPH-DOUCET STREET
City: LANORAIE, QC J0K 1E0
Phone #: 450 887-2766

Declared Valuation:
Per:

CONSIGNEE Delivery Date: 09/07/2018
Name: DART AEROSPACE
Address: 1270 ABERDEEN ST
City: HAWKESBURY, ON K6A 1K7
Phone #: (613) 632-5200

FREIGHT CHARGES BILL TO JOURNEY FREIGHT

Freight Charges will be collect unless marked prepaid

☒ Prepaid ☐ Collect

Maximum Liability of \$2.00 per pound unless declared valuation states otherwise. Surcharge is applicable when the declared value is in excess of \$2.00 per pound.

# PIECES	PARTICULARS OF GOODS, MARKS AND EXTENSIONS	LENGTH	WIDTH	HEIGHT	WEIGHT
1 PALLET	HELICOPTER PARTS	40 INCH	40 INCH	90 INCHES	140 LBS

P.O. #:

REF #:

**SHIPPER : PLEASE COMPLETE THE FOLLOWING
DIMENSION OF SHIPMENT**

Total # of pieces: 1 Total Weight: 140 LBS Total cubic feet:

1. Any agreement covering transportation of goods described herein with other than due dispatch, or for specific time, must be endorsed on this bill of lading and signed by the parties hereto.
2. When a shipment is at shipper's risk, the words "At Shipper's Risk" must be entered and initialed by both parties hereto.

C.O.D.-C.O.D. FEE PREPAID / C.O.D. FEE
COLLECT AMOUNT:

SHIPPER: *Audrey Turangeau* CONSIGNEE:
PER: PER:

CARRIER:
PER:

CHECKER

UNCRATED MERCHANDISE AT SHIPPERS RISK / THIS BILL OF LADING TO BE SIGNED BY SHIPPER AND CARRIER